# EXHIBIT

5

## **Combined Crafts Statewide Audit Program**

<ol> <li>Date of Audit:</li> </ol>	12/27/24		Reason:	Request		
2. Contractor Name:	Mechanical Masters	s, Inc.			Structure:	Corporation
3. Address:	312 S. Beaumont Av	ve.		City\State:	Kansasville,	WI 53139-9432
4. Invoice s/b sent to				-		
5. Phone No:			6. Crafts:	Kenosha F	Plumbers #11	8,
					rades #118	
			•	-		
7. Owner(s): Pres:	William Shenkenber	rg		Secretary:		
V Pres:				Treasurer:		
LLC / SoleProprietor:		_				
Contact:	William Shenkenber	rg				
Contact Email	mechmast@gmail.c	<u>om</u>				
8. Employees not on	Remittance Reports	: See Atta	ached Ad	dendum:	X	
9.	No Discrepancio	es in cont	tributions	reported:		
	Discrepanci	es in con	tributions	reported:	X	
Debit/cre	edit Memos outstand	ding provi	ded by fu	nd office:		
10. Comments:						
The audit was conduc	cted using weekly pa	yroll reco	rds, remi	tance repo	orts, 941's, U	C101's, W-2's and W-3.
Company had 1-4 Ker	nosha Plumbers/WI <mark>F</mark>	Pipe Trad	es #118 t	hat they re	emitted on an	d 10-15 other employees.
The company only pro	vided detailed payro	II records	for the e	mployees t	they identify a	as Plumbers. The
company would not pr	ovide any other infor	mation a	s to what	type of wo	rk the other e	mployees were doing, so
I billed them all as Plu	mbers. To come up	with hour	s to bill ea	ach month,	I took there	quarterly wages, divided
by the KP/WPT#118 C						
•	Ū		•		·	,
KP #118-Delinquent, 0	Omission, Shortage,	Overage	., WPT #	118-Delinq	uent, Omissio	on, Shortage, Overage.
11. Misclassification o	f Employees:					
Indicate here if Au	ditor furnished with 1	099 & 10	96 Forms	s:	X	
Indicate here if Em	nployer stated no 109	99 Forms	filed this	Period:		
12. Signatory to an NE	BU Agreement?		Yes/No?	No	Craft:	
NBU Compliance?	,	Yes/No?	•		-	
NBU employee fur	nded under bargainir	ng unit ag	reement:		Yes/No?	No
13. Signatory to an Alu	•	•	Yes/No?	No	Craft:	
Alumni compliance	•	Yes/No?	•		-	
14. Currently Delinque		Yes/No?	Yes	Period:	See Attache	ed
15. Audit Period:	1/1/23 To 11/30/24	-				
16. Federal ID #:		 17.	Auditor:	Randy Ros	senmerkel	
18. Fund office memor	s provided?	Yes/No?	Yes		. Withdrawal	No
	•	• • • • •				

#### ATTACHED ADDENDUM

Company Name: Mechanical Masters, Inc.

**Date of Audit:** 12/27/24

**Audit Period:** 1/1/23 To 11/30/24

#### **Unfunded Employees:**

William Shenkenberg Owner

Cliff Kamm\* Concrete Work

\*Received a 1099-misc. income form\*

#### PLUMBERS & STEAMFITTERS#118 AUDIT BILLING SUMMARY SHEET

Employer: Mechanical Masters, Inc.

Audit Date: 12/27/24

Audit Period: 1/1/23 To 11/30/24

Fund	Contributions	L/D's	Interest	Total
Health	187,026.68	37,405.37	33,502.43	257,934.48
Pension	193,892.39	9,694.61	34,348.61	237,935.61
Education	32,564.63	1,628.25	5,603.69	39,796.57
IDF(Local)	32,514.29			32,514.29
IDF(Contractor)	2,741.34			2,741.34
Vacation	4,360.47			4,360.47
Dues	28,223.63			28,223.63
Sup.Def. Contr.	7,736.65	1,547.37	1,089.02	10,373.04
	0.00	0.00	0.00	0.00
	0.00			0.00
	0.00	0.00	0.00	0.00
401-k	0.00	0.00	0.00	0.00
Totals:	489060.08	50275.60	74543.75	613879.43

SMSS17

### PLUMBERS & STEAMFITTERS LIQUIDATED DAMAGES - REFERRAL

Funds	LD Amounts
Health	0.00
Pension	0.00
Education	0.00
	0.00
	0.00
	0.00
	0.00
Sup.Def. Contr	0.00
	0.00
	0.00
	0.00
401-k	0.00

0.00

Employer: Mechanical Masters, Inc. Work Mo: September '24

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1

Kansasville, WI 53139 
for Months Int: 3
Auditor: RR

	Employee	Discrep.	Hours	401-k		
	Lonergan, Evan	Omission	68.19	0.00		
	Darville, Scott	Omission	80.32	0.00		
	Jorgenson, James	Omission	174.20	0.00		
	Shenkenberg, Jack	Omission	209.79	0.00		
	Shenkenberg, Owen	Omission	129.39	0.00		
	Klamm, Ayden		0.00	0.00		
	Shenkenberg, Ryan	Omission	119.88	0.00		
	Burgan, Ethan	Omission	51.73	0.00		
	Villa, Kadin		0.00	0.00		
F d	Ocata Determently	T-4-111	0 t	L /DI-	1-4	T-4-1
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	833.50	9476.90	1895.38	426.46	11798.74
Pension	12.25	833.50	10210.38	510.52	459.47	11180.37
Education	2.40	833.50	2000.40	100.02	90.02	2190.44
DF(Local)	2.68	833.50	2233.78			2233.78
DF(Contractor)		833.50	458.43			458.43
√acation	0.00	833.50	0.00			0.00
Dues	1.80	833.50	1500.30			1500.30
Sup.Def. Contr.	0.75	833.50	625.13	125.03	28.13	778.29
	0.00	833.50	0.00	0.00	0.00	0.00
	0.00	833.50	0.00			0.00
	0.00	833.50	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
40 I-K			0.00	0.00	0.00	0.00

Employer: Mechanical Masters, Inc. Work Mo: August '24

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1
Kansasville, WI 53139 tof Months Int: 4

					Auditor:	KK
	Employee	Discrep.	Hours	401-k		
	Lonergan, Evan	Omission	68.19	0.00		
	Darville, Scott	Omission	80.32	0.00		
	Jorgenson, James	Omission	174.20	0.00		
	Shenkenberg, Jack	Omission	209.79	0.00		
	Shenkenberg, Owen	Omission	129.39	0.00		
	Klamm, Ayden	Omission	71.97	0.00		
	Shenkenberg, Ryan	Omission	119.88	0.00		
	Burgan, Ethan	Omission	51.73	0.00		
	Villa, Kadin	Omission	67.84	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	973.31	11066.53	2213.31	663.99	13943.83
Pension	12.25	973.31	11923.05	596.15	715.38	13234.58
Education	2.40	973.31	2335.94	116.80	140.16	2592.90
DF(Local)	2.68	973.31	2608.47			2608.47
DF(Contractor)	0.55	973.31	535.32			535.32
/acation	0.00	973.31	0.00			0.00
Dues	1.80	973.31	1751.96			1751.96
Sup.Def. Contr.	0.75	973.31	729.98	146.00	43.80	919.78
•	0.00	973.31	0.00	0.00	0.00	0.00
	0.00	973.31	0.00			0.00
	0.00	973.31	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
		Totals:		3072.26	1563.33	35586.84
					. 500.00	20000.0

Employer: Mechanical Masters, Inc. Work Mo: July '24

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1
Kansasville, WI 53139 Local # 150 Months Int: 5

Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00						Auditor:	RR
Darville, Scott   Omission   So.32   0.00   Omission   174.20   0.00   Omission   Shenkenberg, Jack   Omission   174.20   0.00   Omission   174.20   0.00   Omission   174.20   0.00   Omission   129.39   0.00   Omission   129.39   0.00   Omission   119.88   0.00   Omission   0mission   0mission		Employee	Discrep.	Hours	401-k		
Fund   Contr. Rate per Hr.   Total Hrs.   Contr. Amt.   L/D's   Interest   Total Health   11.37   973.31   11066.53   2213.31   829.99   14109.83		Lonergan, Evan	Omission	68.19	0.00		
Shenkenberg, Jack   Omission   209.79   0.00   Omission   129.39   0.00   Omission   71.97   0.00   Omission   119.88   0.00   Omission   0mission   0mi		Darville, Scott	Omission	80.32	0.00		
Shenkenberg, Owen Klamm, Ayden   Omission Omission   129.39   0.00   Omission   71.97   0.00   Omission   0mission   119.88   0.00   Omission   0mission   0mission		Jorgenson, James	Omission	174.20	0.00		
Fund   Contr. Rate per Hr.   Total Hrs.   Contr. Amt.   L/D's   Interest   Total Health   11.37   973.31   11066.53   2213.31   829.99   14109.8   2008.47		Shenkenberg, Jack	Omission	209.79	0.00		
Fund   Contr. Rate per Hr.   Total Hrs.   Contr. Amt.   L/D's   Interest   Total Health   11.37   973.31   11066.53   2213.31   829.99   14109.85   1410		Shenkenberg, Owen	Omission	129.39	0.00		
Fund   Contr. Rate per Hr.   Total Hrs.   Contr. Amt.   L/D's   Interest   Total Health   11.37   973.31   11066.53   2213.31   829.99   14109.85   2313.31   2335.94   116.80   175.20   2627.96		Klamm, Ayden	Omission	71.97	0.00		
Fund         Contr. Rate per Hr.         Total Hrs.         Contr. Amt.         L/D's         Interest         Total           Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.99           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32         535.32           Vacation         0.00         973.31         0.00         0.00         20.00           Dues         1.80         973.31         1751.96         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00 <td< td=""><td></td><td>Shenkenberg, Ryan</td><td>Omission</td><td>119.88</td><td>0.00</td><td></td><td></td></td<>		Shenkenberg, Ryan	Omission	119.88	0.00		
Fund Contr. Rate per Hr. Total Hrs. Contr. Amt. L/D's Interest Total Health 11.37 973.31 11066.53 2213.31 829.99 14109.8: Pension 12.25 973.31 11923.05 596.15 894.23 13413.4: Education 2.40 973.31 2233.594 116.80 175.20 2627.9- DF(Local) 2.68 973.31 2608.47 2608.47 DF(Contractor) 0.55 973.31 535.32 Vacation 0.00 973.31 0.00 0.00 Dues 1.80 973.31 1751.96 1751.96 Sup.Def. Contr. 0.75 973.31 729.98 146.00 54.75 930.7: 0.00 973.31 0.00 0.00 0.00 0.00 973.31 0.00 0.00 0.00 0.00 973.31 0.00 0.00 0.00 0.00 0.00 973.31 0.00 0.00 0.00 0.00 0.00 973.31 0.00 0.00 0.00 0.00 0.00 973.31 0.00 0.00 0.00 0.00		Burgan, Ethan	Omission	51.73	0.00		
Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00		Villa, Kadin	Omission	67.84	0.00		
Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00		•					
Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00							
Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00							
Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00							
Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00							
Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00							
Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00							
Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00							
Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00							
Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00							
Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00							
Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00							
Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00							
Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00							
Health         11.37         973.31         11066.53         2213.31         829.99         14109.83           Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00							
Pension         12.25         973.31         11923.05         596.15         894.23         13413.43           Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32           Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00         0.00							
Education         2.40         973.31         2335.94         116.80         175.20         2627.94           DF(Local)         2.68         973.31         2608.47         2608.47         2608.47           DF(Contractor)         0.55         973.31         535.32         535.32         535.33           Vacation         0.00         973.31         0.00         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00							14109.83
DF(Local)   2.68   973.31   2608.47   2608.4	Pension						13413.43
DF(Contractor)	Education	2.40	973.31	2335.94	116.80	175.20	2627.94
Vacation         0.00         973.31         0.00         0.00           Dues         1.80         973.31         1751.96         1751.96           Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00	IDF(Local)	2.68	973.31	2608.47			2608.47
Dues     1.80     973.31     1751.96       Sup.Def. Contr.     0.75     973.31     729.98     146.00     54.75     930.73       0.00     973.31     0.00     0.00     0.00     0.00       0.00     973.31     0.00     0.00     0.00       0.00     973.31     0.00     0.00     0.00       401-k     0.00     0.00     0.00     0.00	IDF(Contractor)	0.55	973.31	535.32			535.32
Sup.Def. Contr.         0.75         973.31         729.98         146.00         54.75         930.73           0.00         973.31         0.00         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00         0.00	Vacation	0.00	973.31	0.00			0.00
0.00         973.31         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00	Dues	1.80	973.31	1751.96			1751.96
0.00         973.31         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00           0.00         973.31         0.00         0.00         0.00         0.00           401-k         0.00         0.00         0.00         0.00         0.00	Sup.Def. Contr.	0.75	973.31	729.98	146.00	54.75	930.73
0.00     973.31     0.00     0.00       0.00     973.31     0.00     0.00     0.00       401-k     0.00     0.00     0.00     0.00	•	0.00	973.31	0.00	0.00	0.00	0.00
0.00 973.31 0.00 0.00 0.00 0.00 401-k 0.00 0.00 0.00 0.00							0.00
401-k 0.00 0.00 0.00 0.00					0.00	0.00	0.00
	401-k						0.00
			Totals:				35977.68

Employer: Mechanical Masters, Inc. Work Mo: June '24

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1

Kansasville, WI 53139 tof Months Int: 6

					Auditor:	RR
	Employee	Discrep.	Hours	401-k		
	Lonergan, Evan	Omission	77.52	0.00		
	Darville, Scott	Omission	40.69	0.00		
	Jorgenson, James	Omission	195.51	0.00		
	Shenkenberg, Jack	Omission	211.08	0.00		
	Shenkenberg, Owen	Omission	213.28	0.00		
	Klamm, Ayden	Omission	70.24	0.00		
	Shenkenberg, Ryan	Omission	97.75	0.00		
	Burgan, Ethan	Omission	121.74	0.00		
	Villa, Kadin	Omission	28.60	0.00		
Fund	Contr. Data nor Ur	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
	Contr. Rate per Hr. 11.37					
alth		1056.41	12011.38	2402.28	1081.02	15494.68
nsion	12.25	1056.41	12941.02	647.05	1164.69	14752.76
ıcation	2.40	1056.41	2535.38	126.77	228.18	2890.33
(Local)	2.68	1056.41	2831.18			2831.18
(Contractor)		1056.41	581.03			581.03
ation	0.00	1056.41	0.00			0.00
S	1.80	1056.41	1901.54			1901.54
Def. Contr.	0.75	1056.41	792.31	158.46	71.31	1022.08
	0.00	1056.41	0.00	0.00	0.00	0.00
	0.00	1056.41	0.00			0.00
	0.00	1056.41	0.00	0.00	0.00	0.00
-k			0.00	0.00	0.00	0.00
		Totals:	33593.84	3334.56	2545.20	39473.60

Employer: Mechanical Masters, Inc. Work Mo: May '24

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1

Kansasville, WI 53139 for Months Int: 7

					Auditor:	RR
	Employee	Discrep.	Hours	401-k		
	Lonergan, Evan	Omission	77.52	0.00		
	Darville, Scott	Omission	40.69	0.00		
	Jorgenson, James	Omission	195.51	0.00		
	Shenkenberg, Jack	Omission	211.08	0.00		
	Shenkenberg, Owen	Omission	213.28	0.00		
	Klamm, Ayden	Omission	70.24	0.00		
	Shenkenberg, Ryan	Omission	97.75	0.00		
	Burgan, Ethan	Omission	121.74	0.00		
	Villa, Kadin	Omission	28.60	0.00		
C. mad	Contr. Data nov. Ur.	Total I Iva	County Aunt	I /DIa	ludavaad	Tatal
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	1056.41	12011.38	2402.28	1261.19	15674.85
Pension	11.75	1056.41	12412.82	620.64	1303.35	14336.81
Education	1.85	1056.41	1954.36	97.72	205.21	2257.29
IDF(Local)	1.83	1056.41	1933.23			1933.23
IDF(Contractor)	0.05	1056.41	52.82			52.82
Vacation	0.00	1056.41	0.00			0.00
Dues	1.70	1056.41	1795.90			1795.90
Sup.Def. Contr.	0.50	1056.41	528.21	105.64	55.46	689.31
	0.00	1056.41	0.00	0.00	0.00	0.00
	0.00	1056.41	0.00			0.00
	0.00	1056.41	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
		Totals:	30688.72	3226.28	2825.21	36740.21

Employer: Mechanical Masters, Inc. Work Mo: April '24

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1

Kansasville, WI 53139 tof Months Int: 8

					Auditor:	IXIX
	Employee	Discrep.	Hours	401-k		
	Lonergan, Evan	Omission	77.52	0.00		
	Darville, Scott	Omission	40.69	0.00		
	Jorgenson, James	Omission	195.51	0.00		
	Shenkenberg, Jack	Omission	211.08	0.00		
	Shenkenberg, Owen	Omission	213.28	0.00		
	Klamm, Ayden	Omission	70.24	0.00		
	Shenkenberg, Ryan	Omission	97.75	0.00		
	Burgan, Ethan	Omission	121.74	0.00		
	Villa, Kadin	Omission	28.60	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Fund h	Contr. Rate per Hr. 11.37	Total Hrs. 1056.41	Contr. Amt. 12011.38	L/D's 2402.28	Interest 1441.37	Total 15855.03
ı						
n on	11.37	1056.41 1056.41	12011.38	2402.28 620.64	1441.37 1489.54	15855.03
on tion	11.37 11.75 1.85	1056.41 1056.41 1056.41	12011.38 12412.82 1954.36	2402.28	1441.37	15855.03 14523.00 2286.60
on ation ocal)	11.37 11.75	1056.41 1056.41	12011.38 12412.82	2402.28 620.64	1441.37 1489.54	15855.03 14523.00
on ation ocal) ontractor)	11.37 11.75 1.85 1.83	1056.41 1056.41 1056.41 1056.41 1056.41	12011.38 12412.82 1954.36 1933.23	2402.28 620.64	1441.37 1489.54	15855.03 14523.00 2286.60 1933.23 52.82
on tion ocal) ontractor)	11.37 11.75 1.85 1.83 0.05 0.00	1056.41 1056.41 1056.41 1056.41 1056.41 1056.41	12011.38 12412.82 1954.36 1933.23 52.82 0.00	2402.28 620.64	1441.37 1489.54	15855.03 14523.00 2286.60 1933.23 52.82 0.00
on otion ocal) ontractor) on	11.37 11.75 1.85 1.83 0.05 0.00 1.70	1056.41 1056.41 1056.41 1056.41 1056.41 1056.41	12011.38 12412.82 1954.36 1933.23 52.82 0.00 1795.90	2402.28 620.64 97.72	1441.37 1489.54 234.52	15855.03 14523.00 2286.60 1933.23 52.82 0.00 1795.90
n on ation ocal) ontractor) ion	11.37 11.75 1.85 1.83 0.05 0.00 1.70 0.50	1056.41 1056.41 1056.41 1056.41 1056.41 1056.41 1056.41	12011.38 12412.82 1954.36 1933.23 52.82 0.00 1795.90 528.21	2402.28 620.64 97.72	1441.37 1489.54 234.52 63.39	15855.03 14523.00 2286.60 1933.23 52.82 0.00 1795.90 697.24
on tion ocal) ontractor) on	11.37 11.75 1.85 1.83 0.05 0.00 1.70 0.50 0.00	1056.41 1056.41 1056.41 1056.41 1056.41 1056.41 1056.41 1056.41	12011.38 12412.82 1954.36 1933.23 52.82 0.00 1795.90 528.21 0.00	2402.28 620.64 97.72	1441.37 1489.54 234.52	15855.03 14523.00 2286.60 1933.23 52.82 0.00 1795.90 697.24 0.00
+	11.37 11.75 1.85 1.83 0.05 0.00 1.70 0.50 0.00	1056.41 1056.41 1056.41 1056.41 1056.41 1056.41 1056.41 1056.41 1056.41	12011.38 12412.82 1954.36 1933.23 52.82 0.00 1795.90 528.21 0.00 0.00	2402.28 620.64 97.72 105.64 0.00	1441.37 1489.54 234.52 63.39 0.00	15855.03 14523.00 2286.60 1933.23 52.82 0.00 1795.90 697.24 0.00 0.00
n on ation ocal) ontractor) ion	11.37 11.75 1.85 1.83 0.05 0.00 1.70 0.50 0.00	1056.41 1056.41 1056.41 1056.41 1056.41 1056.41 1056.41 1056.41	12011.38 12412.82 1954.36 1933.23 52.82 0.00 1795.90 528.21 0.00	2402.28 620.64 97.72	1441.37 1489.54 234.52 63.39	15855.03 14523.00 2286.60 1933.23

Employer: Mechanical Masters, Inc. Work Mo: March '24

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1
Kansasville, WI 53139 Local # 118 L/D: 1

					Auditor:	RR
	Employee	Discrep.	Hours	401-k		
	Lonergan, Evan	Omission	10.61	0.00		
	Hartman, Jessica	Omission	29.37	0.00		
	Jorgenson, James	Omission	189.77	0.00		
	Shenkenberg, Jack	Omission	175.65	0.00		
	Shenkenberg, Owen	Omission	165.24	0.00		
	Klamm, Ayden	Omission	6.13	0.00		
	Shenkenberg, Ryan	Omission	74.64	0.00		
	Burgan, Ethan	Omission	64.07	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
lealth	11.37	715.48	8135.01	1627.00	1098.23	10860.24
ension	11.75	715.48	8406.89	420.34	1134.93	9962.16
ducation	1.85	715.48	1323.64	66.18	178.69	1568.51
DF(Local)	1.83	715.48	1309.33			1309.33
DF(Contractor)	0.05	715.48	35.77			35.77
/acation	0.00	715.48	0.00			0.00
Dues	1.70	715.48	1216.32			1216.32
Sup.Def. Contr.	0.50	715.48	357.74	71.55	48.29	477.58
•			0.00	0.00	0.00	0.00
l	0.00	/ 15.48	0.00	0.00	0.00	0.00
		715.48 715.48	0.00	0.00	0.00	
	0.00	715.48	0.00			0.00
401-k				0.00	0.00	

Employer: Mechanical Masters, Inc. Work Mo: February '24

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1

Kansasville, WI 53139 tof Months Int: 10

					Auditor:	KK
	Employee	Discrep.	Hours	401-k		
	Lonergan, Evan	Omission	10.61	0.00		
	Hartman, Jessica	Omission	29.37	0.00		
	Jorgenson, James	Omission	189.77	0.00		
	Shenkenberg, Jack	Omission	175.65	0.00		
	Shenkenberg, Owen	Omission	165.24	0.00		
	Klamm, Ayden	Omission	6.13	0.00		
	Shenkenberg, Ryan	Omission	74.64	0.00		
	Burgan, Ethan	Omission	64.07	0.00		
	,					
J						
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
-	Contr. Rate per Hr. 11.37	Total Hrs. 715.48	Contr. Amt. 8135.01	L/D's 1627.00	Interest 1220.25	
alth		715.48 715.48	8135.01 8406.89	1627.00 420.34	1220.25 1261.03	10982.26 10088.26
alth nsion	11.37	715.48	8135.01	1627.00	1220.25	10982.26 10088.26
alth nsion ucation	11.37 11.75	715.48 715.48	8135.01 8406.89	1627.00 420.34	1220.25 1261.03	10982.26 10088.26 1588.37
alth ision ication (Local)	11.37 11.75 1.85 1.83	715.48 715.48 715.48	8135.01 8406.89 1323.64	1627.00 420.34	1220.25 1261.03	Total 10982.26 10088.26 1588.37 1309.33 35.77
alth nsion ucation (Local) (Contractor)	11.37 11.75 1.85 1.83	715.48 715.48 715.48 715.48	8135.01 8406.89 1323.64 1309.33	1627.00 420.34	1220.25 1261.03	10982.26 10088.26 1588.37 1309.33 35.77
olth sion cation (Local) (Contractor) ation	11.37 11.75 1.85 1.83 0.05	715.48 715.48 715.48 715.48 715.48	8135.01 8406.89 1323.64 1309.33 35.77	1627.00 420.34	1220.25 1261.03	10982.26 10088.26 1588.37 1309.33 35.77 0.00
alth nsion ucation (Local) (Contractor) cation	11.37 11.75 1.85 1.83 0.05 0.00	715.48 715.48 715.48 715.48 715.48 715.48	8135.01 8406.89 1323.64 1309.33 35.77 0.00	1627.00 420.34	1220.25 1261.03	10982.26 10088.26 1588.37 1309.33 35.77 0.00 1216.32
alth nsion ucation (Local) (Contractor) cation	11.37 11.75 1.85 1.83 0.05 0.00 1.70	715.48 715.48 715.48 715.48 715.48 715.48 715.48 715.48	8135.01 8406.89 1323.64 1309.33 35.77 0.00 1216.32	1627.00 420.34 66.18	1220.25 1261.03 198.55	10982.26 10088.26 1588.37 1309.33 35.77 0.00 1216.32 482.95
alth nsion ucation -(Local) -(Contractor) cation es	11.37 11.75 1.85 1.83 0.05 0.00 1.70 0.50	715.48 715.48 715.48 715.48 715.48 715.48 715.48 715.48 715.48	8135.01 8406.89 1323.64 1309.33 35.77 0.00 1216.32 357.74	1627.00 420.34 66.18	1220.25 1261.03 198.55 53.66	10982.26 10088.26 1588.37 1309.33 35.77 0.00 1216.32 482.95 0.00
ealth nsion ucation F(Local) F(Contractor) cation	11.37 11.75 1.85 1.83 0.05 0.00 1.70 0.50 0.00 0.00	715.48 715.48 715.48 715.48 715.48 715.48 715.48 715.48 715.48 715.48	8135.01 8406.89 1323.64 1309.33 35.77 0.00 1216.32 357.74 0.00 0.00	1627.00 420.34 66.18 71.55 0.00	1220.25 1261.03 198.55 53.66 0.00	10982.26 10088.26 1588.37 1309.33 35.77 0.00 1216.32 482.95 0.00
Fund ealth ension lucation F(Local) F(Contractor) acation les lp.Def. Contr.	11.37 11.75 1.85 1.83 0.05 0.00 1.70 0.50 0.00	715.48 715.48 715.48 715.48 715.48 715.48 715.48 715.48 715.48	8135.01 8406.89 1323.64 1309.33 35.77 0.00 1216.32 357.74 0.00	1627.00 420.34 66.18	1220.25 1261.03 198.55 53.66	10982.26 10088.26 1588.37 1309.33 35.77 0.00 1216.32 482.95 0.00

Employer: Mechanical Masters, Inc. Work Mo: January '24

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1

Kansasville, WI 53139 Local # 118 L/D: 1

					Auditor:	RR
	Employee	Discrep.	Hours	401-k		
	Lonergan, Evan	Omission	10.61	0.00		
	Hartman, Jessica	Omission	29.37	0.00		
	Jorgenson, James	Omission	189.77	0.00		
	Shenkenberg, Jack	Omission	175.65	0.00		
	Shenkenberg, Owen	Omission	165.24	0.00		
	Klamm, Ayden	Omission	6.13	0.00		
	Shenkenberg, Ryan	Omission	74.64	0.00		
	Burgan, Ethan	Omission	64.07	0.00		
Fund	Contr. Boto por Ur	Total Ura	Contr Amt	L/D's	Interest	Total
	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.		Interest	Total
alth	11.37	715.48	8135.01	1627.00	1342.28	11104.29
nsion	11.75	715.48	8406.89	420.34	1387.14	10214.37
ucation	1.85	715.48	1323.64	66.18	218.40	1608.22
F(Local)	1.83	715.48	1309.33			1309.33
(Contractor)	0.05	715.48	35.77			35.77
cation	0.00	715.48	0.00			0.00
es	1.70	715.48	1216.32			1216.32
D.Def. Contr.	0.50	715.48	357.74	71.55	59.03	488.32
	0.00	715.48	0.00	0.00	0.00	0.00
	0.00	715.48	0.00			0.00
	0.00	715.48	0.00	0.00	0.00	0.00
)1-k			0.00	0.00	0.00	0.00
		Totals:	20784.70	2185.07	3006.85	25976.62

Employer: Mechanical Masters, Inc. Work Mo: December '23

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1

Kansasville, WI 53139 tof Months Int: 12
Auditor: RR

					Auditor:	RR
	Employee	Discrep.	Hours	401-k		
	Serak, Samantha	Omission	25.21	0.00		
	Hartman, Jessica	Omission	37.62	0.00		
	Jorgenson, James	Omission	171.68	0.00		
	Shenkenberg, Jack	Omission	208.21	0.00		
	Shenkenberg, Owen	Omission	211.58	0.00		
	Wade, Brenda	Omission	67.22	0.00		
	Shenkenberg, Ryan	Omission	63.34	0.00		
	Burgan, Ethan	Omission	24.73	0.00		
	Wietrzak, Francis	Omission	3.26	0.00		
	,					
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	812.85	9242.10	1848.42	1663.58	12754.10
Pension	11.75	812.85	9550.99	477.55	1719.18	11747.72
Education	1.85	812.85	1503.77	75.19	270.68	1849.64
IDF(Local)	1.83	812.85	1487.52			1487.52
IDF(Contractor)	0.05	812.85	40.64			40.64
Vacation	0.00	812.85	0.00			0.00
Dues	1.70	812.85	1381.85			1381.85
Sup.Def. Contr.	0.50	812.85	406.43	81.29	73.16	560.88
	0.00	812.85	0.00	0.00	0.00	0.00
	0.00	812.85	0.00	0.00	0.00	0.00
	0.00	812.85	0.00	0.00	0.00	0.00
401-k	0.00	312.00	0.00	0.00	0.00	0.00
		Totals:		2482.45	3726.60	29822.35
		i otais.	20010.00	ZTUZ.4J	3120.00	23022.00

Employer: Mechanical Masters, Inc. Work Mo: November '23

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1

Kansasville, WI 53139 tof Months Int: 13
Auditor: RR

					Auditor:	IXIX
	Employee	Discrep.	Hours	401-k		
	Serak, Samantha	Omission	25.21	0.00		
	Hartman, Jessica	Omission	37.62	0.00		
	Jorgenson, James	Omission	171.68	0.00		
	Shenkenberg, Jack	Omission	208.21	0.00		
	Shenkenberg, Owen	Omission	211.58	0.00		
	Wade, Brenda	Omission	67.22	0.00		
	Shenkenberg, Ryan	Omission	63.34	0.00		
	Burgan, Ethan	Omission	24.73	0.00		
	Wietrzak, Francis	Omission	3.26	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
ealth	11.37	812.85	9242.10	1848.42	1802.21	12892.73
nsion	11.75	812.85	9550.99	477.55	1862.44	11890.98
lucation	1.85	812.85	1503.77	75.19	293.24	1872.20
F(Local)	1.83	812.85	1487.52			1487.52
F(Contractor)	0.05	812.85	40.64			40.64
cation	0.00	812.85	0.00			0.00
es	1.70	812.85	1381.85			1381.85
p.Def. Contr.	0.50	812.85	406.43	81.29	79.25	566.97
F.20 0011d.	0.00	812.85	0.00	0.00	0.00	0.00
	0.00	812.85	0.00	0.00	5.55	0.00
	0.00	812.85	0.00	0.00	0.00	0.00
1-k	0.00	312.00	0.00	0.00	0.00	0.00
		Totals:		2482.45	4037.14	30132.89
		i otais.	20010.00	2 102.40	1007.14	00102.00

Employer: Mechanical Masters, Inc. Work Mo: October '23

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1

Kansasville, WI 53139 tof Months Int: 14

99 <sup>t</sup>of Months Int: 14 Auditor: RR

					Auditor:	RR
	Employee	Discrep.	Hours	401-k		
	Serak, Samantha	Omission	25.21	0.00		
	Hartman, Jessica	Omission	37.62	0.00		
	Jorgenson, James	Omission	171.68	0.00		
	Shenkenberg, Jack	Omission	208.21	0.00		
	Shenkenberg, Owen	Omission	211.58	0.00		
	Wade, Brenda	Omission	67.22	0.00		
	Shenkenberg, Ryan	Omission	63.34	0.00		
	Burgan, Ethan	Omission	24.73	0.00		
	Wietrzak, Francis	Omission	3.26	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
h	11.37	812.85	9242.10	1848.42	1940.84	13031.36
ion	11.75	812.85	9550.99	477.55	2005.71	12034.25
ation	1.85	812.85	1503.77	75.19	315.79	1894.75
_ocal)	1.83	812.85	1487.52	. 5. 15	0.3.70	1487.52
Contractor)		812.85	40.64			40.64
ion	0.00	812.85	0.00			0.00
шотт	1.70	812.85	1381.85			1381.85
ef. Contr.	0.50	812.85	406.43	81.29	85.35	573.07
or. Ooriu.	0.00	812.85	0.00	0.00	0.00	0.00
	0.00	812.85	0.00	0.00	0.00	0.00
	0.00	812.85	0.00	0.00	0.00	0.00
	0.00	012.00	0.00	0.00	0.00	0.00
		Totala				30443.44
		Totals:	23013.30	2482.45	4347.69	JU44J.44

Employer: Mechanical Masters, Inc. Work Mo: September '23

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1
Kansasville, WI 53139 Local # 15

					Auditor:	RR
	Employee	Discrep.	Hours	401-k		
	Serak, Samantha	Omission	31.85	0.00		
	Hamilton, Stacey	Omission	6.65	0.00		
	Jorgenson, James	Omission	200.75	0.00		
	Shenkenberg, Jack	Omission	188.53	0.00		
	Shenkenberg, Owen	Omission	195.01	0.00		
	Wade, Brenda	Omission	111.02	0.00		
	Shenkenberg, Ryan	Omission	29.64	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	763.45	8680.43	1736.09	1953.10	12369.62
Pension	11.75	763.45	8970.54	448.53	2018.37	11437.44
Education	1.85	763.45	1412.38	70.62	317.79	1800.79
DF(Local)	1.83	763.45	1397.11			1397.11
DF(Contractor)		763.45	38.17			38.17
Vacation	0.00	763.45	0.00			0.00
Dues	1.70	763.45	1297.87			1297.87
Sup.Def. Contr.		763.45	381.73	76.35	85.89	543.97
	0.00	763.45	0.00	0.00	0.00	0.00
	0.00	763.45	0.00			0.00
	0.00	763.45	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
		Totals:	22178.23	2331.59	4375.15	28884.97

Employer: Mechanical Masters, Inc. Work Mo: August '23

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1
Kansasville, WI 53139 Local # 118 L/D: 1

					Auditor.	TXIX
	Employee	Discrep.	Hours	401-k		
	Serak, Samantha	Omission	31.85	0.00		
	Hamilton, Stacey	Omission	6.65	0.00		
	Jorgenson, James	Omission	200.75	0.00		
	Shenkenberg, Jack	Omission	188.53	0.00		
	Shenkenberg, Owen	Omission	195.01	0.00		
	Wade, Brenda	Omission	111.02	0.00		
	Shenkenberg, Ryan	Omission	29.64	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	763.45	8680.43	1736.09	2083.30	12499.82
Pension	11.75	763.45	8970.54	448.53	2152.93	11572.00
Education	1.85	763.45	1412.38	70.62	338.97	1821.97
DF(Local)	1.83	763.45	1397.11			1397.11
DF(Contractor)	0.05	763.45	38.17			38.17
√acation ∕	0.00	763.45	0.00			0.00
Dues	1.70	763.45	1297.87			1297.87
Sup.Def. Contr.		763.45	381.73	76.35	91.62	549.70
F = - : : : - : - : - : - : - : - : -	0.00	763.45	0.00	0.00	0.00	0.00
	0.00	763.45	0.00	J. 2	<b>U</b>	0.00
	0.00	763.45	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
		Totals:	22178.23	2331.59	4666.82	29176.64
			<del>-</del>	· <del>-</del>		

Employer: Mechanical Masters, Inc. Work Mo: July '23

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1
Kansasville, WI 53139 Local # 118 L/D: 1

					Auditor:	RR
	Employee	Discrep.	Hours	401-k		
	Serak, Samantha	Omission	31.85	0.00		
	Hamilton, Stacey	Omission	6.65	0.00		
	Jorgenson, James	Omission	200.75	0.00		
	Shenkenberg, Jack	Omission	188.53	0.00		
	Shenkenberg, Owen	Omission	195.01	0.00		
	Wade, Brenda	Omission	111.02	0.00		
	Shenkenberg, Ryan	Omission	29.64	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
lealth	11.37	763.45	8680.43	1736.09	2213.51	12630.03
ension	11.75	763.45	8970.54	448.53	2287.49	11706.56
ducation	1.85	763.45	1412.38	70.62	360.16	1843.16
F(Local)	1.83	763.45	1397.11			1397.11
F(Contractor)	0.05	763.45	38.17			38.17
acation	0.00	763.45	0.00			0.00
ues	1.70	763.45	1297.87			1297.87
ıp.Def. Contr.	0.50	763.45	381.73	76.35	97.34	555.42
•	0.00	763.45	0.00	0.00	0.00	0.00
	0.00	763.45	0.00			0.00
	0.00	763.45	0.00	0.00	0.00	0.00
01-k			0.00	0.00	0.00	0.00
		Totals:	22178.23	2331.59	4958.50	29468.32

Employer: Mechanical Masters, Inc. Work Mo: June '23

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1
Kansasville, WI 53139 Local # 118 L/D: 1

					Auditor:	RR
	Employee	Discrep.	Hours	401-k		
			0.00	0.00		
	Hamilton, Stacey	Omission	27.83	0.00		
	Jorgenson, James	Omission	207.85	0.00		
	Shenkenberg, Jack	Omission	195.71	0.00		
	Shenkenberg, Owen	Omission	180.25	0.00		
	Wade, Brenda	Omission	109.62	0.00		
	Shenkenberg, Ryan	Omission	9.00	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
ealth	11.37	730.26	8303.06	1660.61	2241.83	12205.50
nsion	11.75	730.26	8580.56	429.03	2316.75	11326.34
ucation	1.85	730.26	1350.98	67.55	364.76	1783.29
F(Local)	1.83	730.26	1336.38			1336.38
F(Contractor)	0.05	730.26	36.51			36.51
cation	0.00	730.26	0.00			0.00
ies	1.70	730.26	1241.44			1241.44
ıp.Def. Contr.	0.50	730.26	365.13	73.03	98.59	536.75
		730.26	0.00	0.00	0.00	0.00
	0.00					
	0.00 0.00					0.00
	0.00	730.26	0.00	0.00	0.00	0.00 0.00
101-k				0.00	0.00	0.00 0.00 0.00

Employer: Mechanical Masters, Inc. Work Mo: May '23

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1

Kansasville, WI 53139 Local # 118 L/D: 1

					Auditor:	KK
	Employee	Discrep.	Hours	401-k		
		-	0.00	0.00		
	Hamilton, Stacey	Omission	27.83	0.00		
	Jorgenson, James	Omission	207.85	0.00		
	Shenkenberg, Jack	Omission	195.71	0.00		
	Shenkenberg, Owen	Omission	180.25	0.00		
	Wade, Brenda	Omission	109.62	0.00		
	Shenkenberg, Ryan	Omission	9.00	0.00		
	<u>.</u>					
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
th	11.32	730.26	8266.54	1653.31	2355.96	12275.81
sion	11.25	730.26	8215.43	410.77	2341.40	10967.60
cation	1.85	730.26	1350.98	67.55	385.03	1803.56
Local)	1.53	730.26	1117.30			1117.30
Contractor)	0.05	730.26	36.51			36.51
ation	1.50	730.26	1095.39			1095.39
3	1.65	730.26	1204.93			1204.93
Def. Contr.	0.00	730.26	0.00	0.00	0.00	0.00
	0.00	730.26	0.00	0.00	0.00	0.00
	0.00	730.26	0.00	0.00	5.50	0.00
	0.00	730.26	0.00	0.00	0.00	0.00
k	0.00	, 00.20	0.00	0.00	0.00	0.00
		Totals:		2131.63	5082.39	28501.10
				•		====•

Employer: Mechanical Masters, Inc. Work Mo: April '23

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1
Kansasville, WI 53139 Local # 118 L/D: 1

					Auditor:	RR
	Employee	Discrep.	Hours	401-k		
Ì			0.00	0.00		
	Hamilton, Stacey	Omission	27.83	0.00		
	Jorgenson, James	Omission	207.85	0.00		
	Shenkenberg, Jack	Omission	195.71	0.00		
	Shenkenberg, Owen	Omission	180.25	0.00		
	Wade, Brenda	Omission	109.62	0.00		
	Shenkenberg, Ryan	Omission	9.00	0.00		
	<b>0</b> , ,					
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
alth	11.32	730.26	8266.54	1653.31	2479.96	12399.81
nsion	11.25	730.26	8215.43	410.77	2464.63	11090.83
ucation	1.85	730.26	1350.98	67.55	405.29	1823.82
(Local)	1.53	730.26	1117.30		<del>-</del>	1117.30
(Contractor)		730.26	36.51			36.51
cation	1.50	730.26	1095.39			1095.39
es	1.65	730.26	1204.93			1204.93
.Def. Contr.	0.00	730.26	0.00	0.00	0.00	0.00
	0.00	730.26	0.00	0.00	0.00	0.00
	0.00	730.26	0.00	0.00	0.00	0.00
	0.00	730.26	0.00	0.00	0.00	0.00
-k	0.00	700.20	0.00	0.00	0.00	0.00
		Totals:	21287.08	2131.63	5349.88	28768.59
		i otalo.	0, .00		33.0.00	20,00.00

Employer: Mechanical Masters, Inc. Work Mo: March '23

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1

Kansasville, WI 53139

Local # 118

L/D: 1

of Months Int: 21
Auditor: RR

					Auditor:	RR
	Employee	Discrep.	Hours	401-k		
	Gronka, Martin	Omission	2.33	0.00		
	Hamilton, Stacey	Omission	32.33	0.00		
	Jorgenson, James	Omission	117.33	0.00		
	Shenkenberg, Jack	Omission	108.25	0.00		
	Shenkenberg, Owen	Omission	117.33	0.00		
	Wade, Brenda	Omission	104.58	0.00		
	0 1 5 1	T ( ) ) )	0 1 1	. (5)		<del></del>
und	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
	11.32	482.15	5457.94	1091.59	1719.25	8268.78
on	11.25	482.15	5424.19	271.21	1708.62	7404.02
tion	1.85	482.15	891.98	44.60	280.97	1217.55
ocal)	1.53	482.15	737.69			737.69
ontractor)	0.05	482.15	24.11			24.11
on	1.50	482.15	723.23			723.23
of O	1.65	482.15	795.55	0.00	2.00	795.55
ef. Contr.	0.00	482.15	0.00	0.00	0.00	0.00
	0.00	482.15	0.00	0.00	0.00	0.00
	0.00	482.15	0.00	0.00	2.02	0.00
	0.00	482.15	0.00	0.00	0.00	0.00
		T-4-1-	0.00	0.00	0.00	0.00
		Totals:	14054.69	1407.40	3708.84	19170.93

Employer: Mechanical Masters, Inc. Work Mo: February '23

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1
Kansasville, WI 53139 Local # 118 L/D: 1

					Auditor:	RR
	Employee	Discrep.	Hours	401-k		
	Gronka, Martin	Omission	2.33	0.00		
	Hamilton, Stacey	Omission	32.33	0.00		
	Jorgenson, James	Omission	117.33	0.00		
	Shenkenberg, Jack	Omission	108.25	0.00		
	Shenkenberg, Owen	Omission	117.33	0.00		
	Wade, Brenda	Omission	104.58	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
ealth	11.32	482.15	5457.94	1091.59	1801.12	8350.65
nsion	11.25	482.15	5424.19	271.21	1789.98	7485.38
ucation	1.85	482.15	891.98	44.60	294.35	1230.93
(Local)	1.53	482.15	737.69			737.69
F(Contractor)	0.05	482.15	24.11			24.11
cation	1.50	482.15	723.23			723.23
es	1.65	482.15	795.55			795.55
p.Def. Contr.	0.00	482.15	0.00	0.00	0.00	0.00
	0.00	482.15	0.00	0.00	0.00	0.00
	0.00	482.15	0.00	J. J	<b>U</b>	0.00
	0.00	482.15	0.00	0.00	0.00	0.00
l01-k			0.00	0.00	0.00	0.00

Employer: Mechanical Masters, Inc. Work Mo: January '23

Address: 312 S. Beaumont Ave. Local # 118 L/D: 1

Kansasville, WI 53139 For Months Int: 23
Auditor: RR

					Auditor: F	VI V
	Employee	Discrep.	Hours	401-k		
	Gronka, Martin	Omission	2.33	0.00		
	Hamilton, Stacey	Omission	32.33	0.00		
	Jorgenson, James	Omission	117.33	0.00		
	Shenkenberg, Jack	Omission	108.25	0.00		
	Shenkenberg, Owen	Omission	117.33	0.00		
	Wade, Brenda	Omission	104.58	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
	Contr. Rate per Hr. 11.32	Total Hrs. 482.15	Contr. Amt. 5457.94	L/D's 1091.59	Interest 1882.99	
h	·					8432.52
th sion	11.32	482.15	5457.94	1091.59	1882.99	8432.52 7566.75
th ion ation	11.32 11.25	482.15 482.15	5457.94 5424.19	1091.59 271.21	1882.99 1871.35	8432.52 7566.75 1244.31
th sion cation Local)	11.32 11.25 1.85 1.53	482.15 482.15 482.15	5457.94 5424.19 891.98	1091.59 271.21	1882.99 1871.35	8432.52 7566.75 1244.31
th sion ation _ocal) Contractor)	11.32 11.25 1.85 1.53	482.15 482.15 482.15 482.15	5457.94 5424.19 891.98 737.69	1091.59 271.21	1882.99 1871.35	8432.52 7566.75 1244.31 737.69 24.11
th ion ation ocal) Contractor) tion	11.32 11.25 1.85 1.53 0.05	482.15 482.15 482.15 482.15 482.15	5457.94 5424.19 891.98 737.69 24.11	1091.59 271.21	1882.99 1871.35	8432.52 7566.75 1244.31 737.69 24.11 723.23
th sion cation Local) Contractor) ition	11.32 11.25 1.85 1.53 0.05 1.50 1.65	482.15 482.15 482.15 482.15 482.15 482.15	5457.94 5424.19 891.98 737.69 24.11 723.23	1091.59 271.21	1882.99 1871.35	8432.52 7566.75 1244.31 737.69 24.11 723.23 795.55
th sion cation Local) Contractor) ation	11.32 11.25 1.85 1.53 0.05 1.50 1.65	482.15 482.15 482.15 482.15 482.15 482.15 482.15	5457.94 5424.19 891.98 737.69 24.11 723.23 795.55	1091.59 271.21 44.60	1882.99 1871.35 307.73	8432.52 7566.75 1244.31 737.69 24.11 723.23 795.55 0.00
th ion ation ocal) Contractor) ition	11.32 11.25 1.85 1.53 0.05 1.50 1.65 0.00	482.15 482.15 482.15 482.15 482.15 482.15 482.15 482.15	5457.94 5424.19 891.98 737.69 24.11 723.23 795.55 0.00 0.00	1091.59 271.21 44.60	1882.99 1871.35 307.73	8432.52 7566.75 1244.31 737.69 24.11 723.23 795.55 0.00 0.00
Ith sion cation Local) Contractor) ation	11.32 11.25 1.85 1.53 0.05 1.50 1.65 0.00 0.00	482.15 482.15 482.15 482.15 482.15 482.15 482.15 482.15 482.15	5457.94 5424.19 891.98 737.69 24.11 723.23 795.55 0.00 0.00	1091.59 271.21 44.60 0.00 0.00	1882.99 1871.35 307.73 0.00 0.00	8432.52 7566.75 1244.31 737.69 24.11 723.23 795.55 0.00 0.00
Fund Ith sion cation (Local) (Contractor) ation s .Def. Contr.	11.32 11.25 1.85 1.53 0.05 1.50 1.65 0.00	482.15 482.15 482.15 482.15 482.15 482.15 482.15 482.15	5457.94 5424.19 891.98 737.69 24.11 723.23 795.55 0.00 0.00	1091.59 271.21 44.60	1882.99 1871.35 307.73	8432.52 7566.75 1244.31 737.69 24.11 723.23 795.55 0.00 0.00